115-1643

FEB 1 5 2018

My 6/16/18

OMB# 2050-0024; Expires 05/31/2020

United States Environmental Protection Agency RCRA SUBTITLE C SITE IDENTIFICATION FORM



| L | Obtain time. | | | | | | numb | er fo | r an o | n-gc | oing | regulat | ed ac | tivi | ty that will co | onti | inue for a _l | peri | od of |
|--|---|---|---|--------|--------|----------------|---|---------------------------------------|---|-------|---|---|--------|---------|---|----------------|---|-----------|---|
| 7 | Subm | itting | as a c | comp | onent | of the | e Haz | ardo | us Wa | ste I | Rep | ort for | 20 | 017 | (Reporti | ng \ | Year) | | *************************************** |
| | Ø | W | aste, i | or > 1 | 100 kg | | ute h | azard | ous w | | | | | | ous waste, > : | | | | |
| | Notify | ntifying that regulated activity is no longer occurring at this Site | | | | | | | | | | | | | | | | | |
| | Obtai | taining or updating an EPA ID number for conducting Electronic Manifest Broker activities | | | | | | | | | | | | | | | | | |
| | Subm | bmitting a new or revised Part A Form | | | | | | | | | | | | | | | | | |
| | | oocaecoonmonno | *************************************** | | | | | ••••• | *************************************** | | suerouesudale** | | ••••• | | | ******** | *************************************** | | |
| PA ID N | vumber T | T | 1 | г | ТТ | T | — <u> </u> | | | | | | | | | | | | |
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| .ocation | Addre: | SS | | | | | | | | | | | | | | | | | |
| | Addres | ······ | | ına F | | era F |)riva | | | | ••••• | *************************************** | | ~~~~ | | | | | *************************************** |
| Street | Address | ······································ | | | ······ | erg C |)rive | | | | | | | | County S | t. C | lair | | ••••••••••••••••••••••••••••••••••••••• |
| Street . | Address own, or | ······································ | | 109 E | City | | | | | | | | | | | | Clair 25 | | |
| Street | Address own, or | ······································ | | | City | erg C untry | | · · · · · · · · · · · · · · · · · · · | | | | | | | County Si | | | | |
| Street City, To State | Address own, or | Villag | | | City | | | \ | | | | | | | - | 512 | | cati | on Add |
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| PA ID Number A L D 9 8 1 4 | 7 2 7 9 8 | OMB# 2050-0024; Expires 05/31/2020 |
|---|-----------------|---|
| Site Contact Information | | Same as Location Address |
| First Name Max | MI C | Last Name Breckenridge |
| Title EHS Manage | r | |
| Street Address 109 Bamberg | g Drive | |
| City, Town, or Village Pell City | | |
| State AL | Country USA | Zip Code 35125 |
| Email Max.breckenridge@benja | nminmoore.com | |
| Phone 205-338-4440 | Ext 7229 | Fax 205-884-0378 |
| A. Name of Site's Legal Owner Full Name | | Date Became Owner (mm/dd/yyyy) |
| Benjamin Moore & Compa Owner Type ✓ Private County District | Federal Tribal | 7/10/1986 Municipal State Other |
| Street Address 101 Paragon | Urive | |
| City, Town, or Village Montvale | 1 | L |
| State NJ | Country USA | Zip Code 07645 |
| Email | Tr | Tr |
| Phone 201-573-9600 Comments | Ext | Fax |
| B. Name of Site's Legal Operator | | Same as Location Address |
| Full Name Benjamin Moore & Compar | ıy | Date Became Operator (mm/dd/yyyy) 7/10/1986 |
| Operator Type ✓ Private County District | Federal Tribal | Municipal State Other |
| Street Address 101 Paragon | Drive | |
| City, Town, or Village Montvale | · | • |
| State NJ | Country USA | Zip Code 07645 |
| Email | - | |
| Phone 201-573-9600 | <u>Ext</u> | Fax |
| Comments | | |

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|---------------|---|---|---|---|---|---|---|---|---|---|----------|---|
| EPA ID Number | А | L | D | 9 | 8 | 1 | 4 | 7 | 2 | 7 | 9 | 8 |

| 10. | Type of | Regulated | Waste | Activity | (at ' | your | site | į |
|-----|---------|-----------|-------|-----------------|-------|------|------|---|
|-----|---------|-----------|-------|-----------------|-------|------|------|---|

Mark "Yes" or "No" for all current activities (as of the date submitting the form); complete any additional boxes as instructed.

| Δ | Hazardous | Waste | Activities |
|---|-----------|-------|------------|
| | | | |

| | N 1. Generator of Hazardous Waste—If "Yes", mark only one of the following—a, b, c | | | | | | | | | |
|---------------|--|--|---|--|--|--|--|--|--|--|
| | | a. LQG -Generates, in any calendar month (includes quantities imported by importer site) 1,000 kg/mo (2,200 lb/mo) or more of non-acute hazardous waste; or - Generates, in any calendar month, or accumulates at any time, more than 1 kg/mo (2.2 lb/mo) of acute hazardous waste; or - Generates, in any calendar month or accumulates at any time, more than 100 kg/mo (220 lb/mo) of acute hazardous spill cleanup material. | | | | | | | | |
| | | b. SQG | 100 to 1,000 kg/mo (220-2,200 lb/mo) of non-acute hazardous waste and no more than 1 kg (2.2 lb) of acute hazardous waste and no more than 100 kg (220 lb) of any acute hazardous spill cleanup material. | | | | | | | |
| | П | c. VSQG | Less than or equal to 100 kg/mo (220 lb/mo) of non-acute hazardous waste. | | | | | | | |
| If "Yes" abov | e, indicat | te other ger | nerator activities in 2 and 3, as applicable. | | | | | | | |
| | | | nerator (generates from a short-term or one-time event and not from on-going ss", provide an explanation in the Comments section. | | | | | | | |
| N N | 3. Mix | ed Waste (| hazardous and radioactive) Generator | | | | | | | |
| OY VN | 4. Tre these | ater, Storer activities. | or Disposer of Hazardous Waste—Note: A hazardous waste Part B permit is required for | | | | | | | |
| | 5. Rec | eives Hazai | rdous Waste from Off-site | | | | | | | |
| | 6. Rec | yder of Haz | rardous Waste | | | | | | | |
|) | | a. Recycle | er who stores prior to recycling | | | | | | | |
| | b. Recycler who does not store prior to recycling | | | | | | | | | |
| | 7. Exe | mpt Boiler i | and/or Industrial Furnace—If "Yes", mark all that apply. | | | | | | | |
| | | a. Small C | Quantity On-site Burner Exemption | | | | | | | |
| | ng, Melting, and Refining Furnace Exemption | | | | | | | | | |

B. Waste Codes for Federally Regulated Hazardous Wastes. Please list the waste codes of the Federal hazardous wastes handled at your site. List them in the order they are presented in the regulations (e.g. D001, D003, F007, U112). Use an additional page if more spaces are needed.

| D001 | D005 | D006 | D007 | D008 | D011 | D035 |
|------|------|------|------|--|------|------|
| F003 | F005 | | | | | |
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C. Waste Codes for State Regulated (non-Federal) Hazardous Wastes. Please list the waste codes of the State hazardous wastes handled at your site. List them in the order they are presented in the regulations. Use an additional page if more spaces are needed.

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Page 3 of 22

| | I. Transporter of Hazardous Waste—If "Yes", mark all that apply. |
|--|--|
| | a. Transporter |
| ······ | b. Transfer Facility (at your site) |
| 7/ 1/N | 2. Underground Injection Control |
| | 3. United States Importer of Hazardous Waste |
| TY VIN | 1. Recognized Trader—If "Yes", mark all that apply. |
| | a. Importer |
| | b. Exporter |
| | Importer/Exporter of Spent Lead-Acid Batteries (SLABs) under 40 CFR 266 Subpart G—If "Yes", mark a that apply. |
| | a. Importer |
| | b. Exporter |
| $\prod_{i} \bigvee_{i \in I} \prod_{j \in I} \prod_{i \in I} \prod_{j \in I} \prod_{j \in I} \prod_{i \in I} \prod_{j \in I} \prod_{i \in I} \prod_{j \in I} \prod_{i \in I} \prod_{j \in I$ | Large Quantity Handler of Universal Waste (you accumulate 5,000 kg or more) - If "Yes" mark all that oply. Note: Refer to your State regulations to determine what is regulated. |
| | a. Batteries |
| | b. Pesticides |
| | c. Mercury containing equipment |
| | d Lamps |
| | e. Other (specify) |
| | f. Other (specify) |
| | g. Other (specify) |
| 5 - 5 1 195 5 1 1 5 5 1 3 6 5 1 3 6 1 3 6 1 3 6 1 3 6 1 3 6 1 3 6 1 3 6 1 3 6 1 3 6 1 3 6 1 3 6 1 3 6 1 3 6 1 | |
| C. Used Oil Act | ivities . Used Oil Transporter—If "Yes", mark all that apply. |
| <u> </u> | a. Transporter |
| | b. Transfer Facility (at your site) |
| $\square_{Y} \square_{N} \rceil^{2}$ | . Used Oil Processor and/or Re-refiner—If "Yes", mark all that apply. |
| | a. Processor |
| | |
| | b. Re-refiner |
| | |
| ∏Y ☑N 3 | b. Re-refiner |
| _\ | b. Re-refiner Off-Specification Used Oil Burner |

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EPA ID Number

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OMB# 2050-0024; Expires 05/31/2020

| □ γ | ØN | waste | ting into or currently operating under 40 CFR 262 Subpart K for the management of hazardous as in laboratories—If "Yes", mark all that apply. Note: See the item-by-item instructions for definion for types of eligible academic entities. |
|--|------------------|-----------------|--|
| | | | 1. College or University |
| | | | 2. Teaching Hospital that is owned by or has a formal written affiliation with a college or university |
| | | | 3. Non-profit Institute that is owned by or has a formal written affiliation with a college or univer- |
| Пγ | Ø№ | B. Wi | thdrawing from 40 CFR 262 Subpart K for the management of hazardous wastes in laboratories. |
| sodic | Genera | ition | |
| ПŶ | Ø٧ | no m | ou an SQG or VSQG generating hazardous waste from a planned or unplanned episodic event, lastin ore than 60 days, that moves you to a higher generator category. If "Yes", you must fill out the Ad- um for Episodic Generator. |
| G Con | solidat | ion of | VSQG Hazardous Waste |
| , | | Are y | ou an LQG notifying of consolidating VSQG Hazardous Waste Under the Control of the Same Person ant to 40 CFR 262.17(f)? If "Yes", you must fill out the Addendum for LQG Consolidation of VSQGs dous waste. |
| tificat | ion of I | .QG Sit | te Closure for a Central Accumulation Area (CAA) (optional) OR Entire Facility (required) |
| ΠY | \boxed{Q}_{N} | LQG : | Site Closure of a Central Accumulation Area (CAA) or Entire Facility. |
| DODESCO-000000000000000000000000000000000000 | **************** | ΑĒ | Central Accumulation Area (CAA) 📗 Entire Facility |
| | | B. E) | pected closure date: mm/dd/yyyy |
| | | C. Re | equesting new closure date:mm/dd/yyyy |
| | ••••• | D. D | ate closed :mm/dd/yyyy |
| | | 1. | In compliance with the closure performance standards 40 CFR 262.17(a)(8) |
| | | <u> </u> | Not in compliance with the closure performance standards 40 CFR 262.17(a)(8) |
| tificat | ion of I | łazard | ous Secondary Material (HSM) Activity |
| | Ø | ing ha | you notifying under 40 CFR 260.42 that you will begin managing, are managing, or will stop managizardous secondary material under 40 CFR 260.30, 40 CFR 261.4(a)(23), (24), or (27)? If "Yes", you fill out the Addendum to the Site Identification Form for Managing Hazardous Secondary Material. |
| □ X | ØN | hazar interr | e you notifying under 40 CFR 260.43(a)(4)(iii) that the product of your recycling process has levels of dous constituents that are not comparable to or unable to be compared to a legitimate product or nediate but that the recycling is still legitimate? If "Yes", you may provide explanation in Comments on. You must also document that your recycling is still legitimate and maintain that documentation or |
| ctron | ic Man | fest Br | roker |
| Πy | Ø١ | Are y | ou notifying as a person, as defined in 40 CFR 260.10, electing to use the EPA electronic manifest sy to obtain, complete, and transmit an electronic manifest under a contractual relationship with a hazus waste generator? |

EPA ID Number A L D

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OMB# 2050-0024; Expires 05/31/2020

19. Certification I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations. Note: For the RCRA Hazardous Waste Part A permit Application, all owners and operators must sign (see 40 CFR 270.10(b) and 270.11).

| Signature of legal owner, operator or authorized representative | Date (mm/dd/yyyy) 2/12/2018 |
|---|--------------------------------|
| Printed Name (First, Middle Initial Last) | Title |
| David Gafnea | Director of Manufacturing |
| Email David.gafnea@benjaminmoore.com | |
| Signature of legal owner, operator or authorized representative | Date (mm/dd/yyyy) |
| Printed Name (First, Middle Initial Last) | Title |
| Email | |

Page ___ of ___22

D. Total Quantity Shipped

| | *************************************** | ······ | ····· | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | ****** | ····· | ************ | ~~~~~ | h | *************************************** | ****** |
|---------------|---|--------|-------|---|--------|-------|--------------|-------|---|---|--------|
| EPA ID Number | A | L | D | 9 | 8 | 1 | 4 | 7 | 2 | 7 | 9 |

United States Environmental Protection Agency HAZARDOUS WASTE REPORT 2017 (reporting cycle) WASTE GENERATION AND MANAGEMENT (GM) FORM

8



| e Characteristics A. Waste Description | Rapid Dr | 61 | | (24.2) | - NG c | : \ | 4. | , D, | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ |
|---|--|--|-------------------------------------|---------------------|---|--------------|-----------|----------|--|
| B. EPA Hazardous W | * | U | ०। ० |) Wetter | 9-00 | Accu. | -41101 | <u> </u> | |
| | | | | | | | | •••••• | |
| C. State Hazardous V | Vaste Code(s) | | | | | | | | |
| D. Source Code | GII | | | Management | Method Code | e (Source C | ode G25 | only) | |
| E. Form Code | POGW | | | F. Waste Mini | mization Cod | <u> X</u> | | | |
| G. Quantity | 448 | UOM | 1 | Density | | | |] lbs/ga | ıl 🔲 s |
| □Y ☑N Was ar | anagement of Haza ny of this waste that ue to On-site Proces Management Met | was ger s System | nerate | | / treated, disp | oosed, and | or recyc | cled on- | site? I |
| □Y ☑N Was ar continu | ny of this waste that ue to On-site Proces | was ger s System hod Cod | nerato n 1. le | | *************************************** | oosed, and | /or recyc | cled on | site? I |
| Process System 1 Process System 2 ite Shipment of Haza | Management Met Management Met rdous Waste | was ger is System hod Cod hod Cod | nerate n 1. ie | ed at this facility | Quantity Quantity | | | | •••••• |
| Process System 1 Process System 2 ite Shipment of Haza | Management Met Management Met | was ger is System hod Cod hod Cod | nerate n 1. ie | ed at this facility | Quantity Quantity | | | | •••••• |
| Process System 1 Process System 2 ite Shipment of Haza IMPLY N A. Was ar continu | Management Met Management Met Management Met Management Met rdous Waste any of this waste the | was ger is System hod Cod hod Cod hat was p | nerate n 1. ie ie gener | ed at this facility | Quantity Quantity ility shipped o | off-site for | | nt, disp | osal, or |
| rocess System 1 Process System 2 ite Shipment of Haza N A Was cling? Site 1 B. EPA ID of facility to | Management Met Management Met Management Met Management Met rdous Waste any of this waste the | was ger s System hod Cod hod Cod hat was p ite 1. | nerate n 1. ie ie gener | ed at this facility | Quantity Quantity ility shipped o | off-site for | treatme | nt, disp | osal, or |
| Process System 1 Process System 2 Site Shipment of Haza N A. Was cling? Site 1 B. EPA ID of facility to | Management Met Management Met Management Met rdous Waste any of this waste the If yes, continue to Si | was ger s System hod Cod hod Cod hat was p ite 1. | nerate n 1. ie ie gener | ed at this facility | Quantity Quantity ility shipped o | off-site for | treatme | nt, disp | osal, or |

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| 4. Com | mante | |
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C. Management Method Code

B. EPA ID of facility to which waste was shipped

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| 1 | Macta | Characteristics |
|----|---------|-----------------|
| 1. | VV ASEE | Lugialiensuits |

| B. EPA Hazardous | Waste Code(s) | Dogi | 0005 | DAM | SON C | D008 | DO |
|---|---|---|---|----------------|---------------|---|---|
| w | ar market was water; | | · | <u> </u> | | | |
| C Chaba Managada | .) \$ { a a b a { a } | D035 | | | | | |
| C. State Hazardous | | | | | | | |
| D. Source Code | <u>G06</u> | | | | e (Source Cod | le G25 only) | |
| E. Form Code | <u> </u> | *************************************** | - | imization Cod | le X | T | ····· |
| G. Quantity \ | <u>6694</u> | UOM | Density | | | ☐ ibs/ga | U S€ |
| ta Ganaratian and | Management of Haz | ardaus Wasto | | | | | |
| □y ☑N Was | any of this waste tha nue to On-site Proce | t was generat | | y treated, dis | posed, and/o | r recycled on- | site? If |
| Process System 1 | Management Me | thod Code | *************************************** | Quantity | | *************************************** | *************************************** |
| Process System 2 | Management Me | thod Code | | Quantity | | *************************************** | *************************************** |
| | | ************************* | *************************************** | | | | |
| Site 1 | | | | | | | |
| B. EPA ID of facility | to which waste was | | Management | | | Quantity Shipp | ed |
| B. EPA ID of facility | to which waste was 3348108 | | Management | | | Quantity Shipp | ed |
| B. EPA ID of facility KYDO5 Site 2 | 3348108 | | H06 | | 16 | 694 | |
| B. EPA ID of facility KYDO5 Site 2 | | | | | 16 | | |
| B. EPA ID of facility KYDO5 Site 2 | 3348108 | | H06 | | 16 | 694 | |
| B. EPA ID of facility KYDOS Site 2 B. EPA ID of facility Site 3 | 3348108 | shipped C. | H06 | Method Code | D. Total C | 694 | ed . |
| B. EPA ID of facility KYDOS Site 2 B. EPA ID of facility Site 3 | 3348108 y to which waste was | shipped C. | H06 | Method Code | D. Total C | G94 Quantity Shipp | ed . |
| B. EPA ID of facility Site 2 B. EPA ID of facility Site 3 B. EPA ID of facility | 3348108 y to which waste was | shipped C. | H06 | Method Code | D. Total C | G94 Quantity Shipp | ped |
| B. EPA ID of facility KYDOS Site 2 B. EPA ID of facility Site 3 | 3348108 y to which waste was | shipped C. | H06 | Method Code | D. Total C | G94 Quantity Shipp | ped |
| B. EPA ID of facility Site 2 B. EPA ID of facility Site 3 B. EPA ID of facility | 3348108 y to which waste was | shipped C. | H06 | Method Code | D. Total C | G94 Quantity Shipp | ped |

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| | L | D | 9 | 8 | 1 | 4 | 7 | 2 | 7 | 9 | 8 |



| 3 | Waste | Chara | cteristics |
|---|-------|-------|------------|

| B. EPA Hazard | *************************************** | · · · · · · · · · · · · · · · · · · · | Doc | *********** | *************************************** | •••••• | *************************************** | u Materia |
|---|---|--|------------|-------------|---|--------------------------|---|---|
| U. EFM HOLDIV | 1003 44 | asse coucls) | | | | | | |
| C. State Hazar | dous V | Vaste Code(s) | | ••••• | | | | |
| D. Source Cod | e (| S(1 | | 20002000000 | Management | : Method Code | (Source Co | de G25 only) |
| E. Form Code | | W 2/19 | | | F. Waste Min | imization Code | X | |
| G. Quantity | *************************************** | 658 | иом | 1 | Density | | | ☐ lbs/gal ☐ s |
| OY ØN | Was ar | anagement of Haza By of this waste that Lie to On-site Proce | t was gene | erate | ed at this facilit | y treated, disp | osed, and/o | or recycled on-site? I |
| Process Syste | m 1 | Management Me | thod Code | è | *************************************** | Quantity | | |
| Process Syste | m 2 | Management Me | thod Code | ÿ Э | | Quantity | *************************************** | |
| | | any of this waste t f yes, continue to S | | ener | rated at this fac | cility shipped of | f-site for tr | eatment, disposal, or |
| | | | | ener | ated at this fac | cility shipped of | f-site for tr | eatment, disposal, or |
| Site 1 | ling? | f yes, continue to S | šite 1. | •••••• | | | | |
| Site 1 B. EPA ID of fa | ding? I | f yes, continue to S o which waste was | šite 1. | •••••• | Management | | D. Total | Quantity Shipped |
| Site 1 B. EPA ID of fa | ding? I | f yes, continue to S | šite 1. | •••••• | | | D. Total | |
| Site 1 B. EPA ID of fa TXDO Site 2 | cling? I | f yes, continue to S o which waste was | shipped | [c. | Management | Method Code | D. Total | Quantity Shipped |
| Site 1 B. EPA ID of fa TXDO Site 2 | cling? I | f yes, continue to S o which waste was い牛1378 | shipped | [c. | Management HO40 | Method Code | D. Total | Quantity Shipped |
| Site 1 B. EPA ID of fa TXDO Site 2 B. EPA ID of fa | acility t | f yes, continue to S o which waste was い牛1378 | shipped | [c. | Management HO40 | Method Code Method Code | D. Total | Quantity Shipped |
| Site 1 B. EPA ID of fa TXDO Site 2 B. EPA ID of fa | acility t | f yes, continue to S o which waste was ルムーンろってる o which waste was | shipped | [c. | Management HOHO Management | Method Code Method Code | D. Total | Quantity Shipped CSS Quantity Shipped |
| Site 1 B. EPA ID of fa TXDO Site 2 B. EPA ID of fa Site 3 B. EPA ID of fa | acility t | f yes, continue to S o which waste was ルムーンろってる o which waste was | shipped | [c. | Management HOHO Management | Method Code Method Code | D. Total | Quantity Shipped CSS Quantity Shipped |

| | L | D | 9 | 8 | 1 | 4 | 7 | 2 | 7 | 9 | 8 |
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| A. Waste Descri | ption Ketrol | 4501 | - (| 0650/e4 | e Pau |) Ma | terial_ | |
|------------------|--|---|--------------|--|-----------------|---|---|----------|
| B. EPA Hazardo | us Waste Code(s) | Dog | | | | | | |
| | | | | | | | | |
| C. State Hazard | ous Waste Code(s) | | 04-000000000 | | | | | |
| D. Source Code | 611 | | | Management | Method Code | Source Cod | de G25 only) | |
| E. Form Code | W 606 | | | F. Waste Minii | nization Code | X | | |
| G. Quantity | 1991 | иом | \ | Density | | | ☐ lbs/ga | I 🗆 sı |
| | as any of this waste th intinue to On-site Proc | | | ed at this facility | treated, dispo | sed, and/o | r recycled on- | site? If |
| | | | | | | | . , , | |
| Process System | ······································ | *************************************** | ************ | | Quantity | *************************************** | *************************************** | |
| Process System | 2 Management M | ethod Code | | | Quantity | | | |
| | Hazardous Waste | | | | £2 | Calka Casaka | | |
| | Was any of this wasteng? If yes, continue to | | ener | ated at this faci | iity snipped oi | r-site for tre | eaument, dispt | isai, Ui |
| Site 1 | | | | | | | | |
| B. EPA ID of fac | ility to which waste wa | is shipped | c. | Management N | Method Code | D. Total | Quantity Shipp | ed |
| KYDos | 53348108 | ? | | H06 | (| | 1291 | |
| Site 2 | | | • | | | | | |
| B. EPA ID of fac | ility to which waste wa | is shipped | C. | Management N | Method Code | D. Total | Quantity Shipp | ed |
| | | | <u> </u> | ······································ | | | | |
| Site 3 | | c chinaad | Tc | Management N | Лethod Code | D. Total | Quantity Shipp | ed |
| | ility to which waste wa | is simpled | | | | | | ···· |

Page 10 of 22

| L | D | 9 | 8 | 1 | 4 | 7 | 2 | 7 | 9 | 8 |
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|--|--------------------|--|----------------------|--------------|---|--------------------------|------------|--|------------|
| B. EPA Haza | irdous V | /aste Code(s) | Doo | 1 | | | | | |
| | ••••• | | | *********** | | | | | |
| C. State Haz | ardous \ | Waste Code(s) | | | | | | | |
| D. Source Co | ode | GIL | | | Managemen | t Method Code | (Source C | ode G25 only) | |
| E. Form Cod | e | POLW | | | F. Waste Mir | imization Code | Х | | |
| G. Quantity | 4 | 6440 | иом | 1 | Density | | | ☐ lbs/gal [|] s |
| te Generatio | ······ | lanagement of Hai | | | | ty treated, disp | osed, and | /ar recycled on-site | e? # |
| | | ue to On-site Proce | | | | ., | | | |
| Process Sys | tem 1 | Management Me | ethod Code | 3 | *************************************** | Quantity | | *************************************** | |
| Process Sys | tem 2 | Management Me | ethod Code | 3 | | Quantity | | | |
| ØÝ □N | | s any of this waste If yes, continue to | | enei | rated at this fa | cility shipped of | f-site for | treatment, disposa | l, or |
| Site 1 | cling? | If yes, continue to | Site 1. | ············ | | | | | |
| Site 1 B. EPA ID of | cling? facility | If yes, continue to | Site 1. | ············ | Management | | D. Tota | al Quantity Shipped | |
| Site 1 B. EPA ID of | cling? facility | If yes, continue to | Site 1. | ············ | | | D. Tota | | |
| Site 1 B. EPA ID of KYDO Site 2 | facility (| If yes, continue to | Site 1. s shipped | C. | Management | Method Code | D. Tota | al Quantity Shipped | |
| Site 1 B. EPA ID of WYDO Site 2 B. EPA ID of | facility (| If yes, continue to to which waste wa \$48108 to which waste wa | Site 1. s shipped | C. | Management HO61 | Method Code | D. Tota | al Quantity Shipped 당구 60 | |
| Site 1 B. EPA ID of WYDO Site 2 B. EPA ID of | facility (| to which waste wa | Site 1. s shipped | C. | Management HOGI Management | Method Code | D. Tota | al Quantity Shipped 당기 60 al Quantity Shipped | |
| Site 1 B. EPA ID of KYDO Site 2 B. EPA ID of TXDC Site 3 | facility | If yes, continue to to which waste wa \$48108 to which waste wa | s shipped | [c. | Management HOGI Management | Method Code Method Code | D. Tota | al Quantity Shipped 당기 60 al Quantity Shipped | |
| Site 1 B. EPA ID of KYDO Site 2 B. EPA ID of TXDC Site 3 | facility | to which waste was | s shipped | [c. | Management HOGI Management HO4C | Method Code Method Code | D. Tota | al Quantity Shipped 왕구 60 al Quantity Shipped 480 | |
| Site 1 B. EPA ID of WYDO Site 2 B. EPA ID of TXDC Site 3 B. EPA ID of | facility | to which waste was | s shipped | [c. | Management HOGI Management HO4C | Method Code Method Code | D. Tota | al Quantity Shipped 왕구 60 al Quantity Shipped 480 | |
| Site 1 B. EPA ID of KYDO Site 2 B. EPA ID of TXDC Site 3 | facility | to which waste was | s shipped | [c. | Management HOGI Management HO4C | Method Code Method Code | D. Tota | al Quantity Shipped 왕구 60 al Quantity Shipped 480 | |
| Site 1 B. EPA ID of WYDO Site 2 B. EPA ID of TXDC Site 3 B. EPA ID of | facility | to which waste was | s shipped | [c. | Management HOGI Management HO4C | Method Code Method Code | D. Tota | al Quantity Shipped 왕구 60 al Quantity Shipped 480 | |

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| 3 | Mincha | Characteristics |
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| ste Characteristics | | | | | | | | |
|-------------------------------|---|-------------|--|---|---|--|--|--|
| A. Waste Description | ~A1Kyd/6/17 | Sessi Pa | 10-2hi | F Specif | ication | Produ | ds | |
| B. EPA Hazardous V | · · · · · · · · · · · · · · · · · · · | Dool | | *************************************** | | | | |
| | | | | | | | | |
| C. State Hazardous \ | Waste Code(s) | | | | | | | |
| D. Source Code | GII | | Managemer | nt Method Code | (Source Cod | e G25 only) | | |
| E. Form Code | PO G W | | F. Waste Mir | nimization Code | X | - | | |
| G. Quantity - | 1851 | UOM \ | Density | | | ☐ lbs/ga | I □ sg | |
| site Generation and N | lanagement of Haza | rdnus Waste | a | | | | | |
| □y ☑N Wasa | ny of this waste that ue to On-site Proces | was general | | ity treated, disp | osed, and/or | recycled on- | site? If y | |
| Process System 1 | Management Met | hod Code | | Quantity | | | | |
| Process System 2 | Management Met | hod Code | | Quantity | Quantity - | | | |
| Site 1 B. EPA ID of facility | to which waste was | shipped C. | Management | Method Code | D. Total C |)uantity Shipp | ed | |
| KYDO53 | 348108 | | H06 | , \ | — | 861 | | |
| Site 2 | | ······ | | <u></u> | | ······································ | | |
| B. EPA ID of facility | to which waste was: | shipped C. | Management | : Method Code | D. Total C | Quantity Shipp | ed | |
| Site 3 | | | | | | | | |
| B. EPA ID of facility | to which waste was: | shipped C. | . M anagement | : Method Code | D. Total C | Quantity Shipp | ed | |
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| nments | | | | | | | | |
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United States Environmental Protection Agency

4



WASTE GENERATION AND MANAGEMENT (GM) FORM

HAZARDOUS WASTE REPORT 2017 (reporting cycle)

2

| A. Waste Description | 2047-Heripa | Bens | 500 | in Mineral | this? | Base | SF & | 2 tun | cree | أبرخ |
|---|---|---|---|---|-----------------------------|---|--------------|-------------------|------------------|---------------|
| B. EPA Hazardous W | | Dog | | | | *************************************** | | | | |
| C. State Hazardous \ | Atamba Madalas | | ······································ | | | | | ····· | | •••• |
| *************************************** | *************************************** | *************************************** | 100000000000000000000000000000000000000 | | | | | | | 1000011000001 |
| D. Source Code | <u>G16</u> | ······································ | | | Method Code | | Code | GZS ON! | Y) | |
| E. Form Code | <u> </u> | Tuck | | | imization Code | <u> </u> | | | | |
| G. Quantity 20 | >0 3 -0 | UOM | | Density | | | | LJ 105 | s/gal | LJ S |
| te Generation and M | lanagement of Haz | ardous W | aste | ! | | | | | | |
| □γ ☑N Wasa | ny of this waste tha ue to On-site Proce | t was gen | erat | | y treated, disp | osed, an | d/or i | recycled | on-sit | e? I |
| Process System 1 | Management Me | thod Code | e | | Quantity | *************************************** | ************ | ***************** | ••••• | |
| Process System 2 | Management Me | thod Code | e | *************************************** | Quantity | | | *************** | 0000000000 | |
| ØY □N A. Wa: | rdous Waste s any of this waste t If yes, continue to S | | ene | rated at this fac | ility shipped of | f-site fo | r trea | tment, d | isposa | ıl, or |
| ☑Ý □N A. Warcling? | s any of this waste t If yes, continue to S | iite 1. | ······ | | | | | | • | |
| cling? Site 1 B. EPA ID of facility | s any of this waste to If yes, continue to S | iite 1. | ······ | mated at this fac | | D. To | tal Qu | uantity SI | nipped | |
| Site 1 B. EPAID of facility I | s any of this waste to If yes, continue to S | iite 1. | ······ | | | D. To | tal Qu | | nipped | |
| ☑Ý □N A. Warcling? Site 1 B. EPA ID of facility i | s any of this waste to If yes, continue to S to which waste was | shipped | Ic. | | Method Code | D To | tal Qu | uantity SI | nîpped | <u> </u> |
| Site 1 B. EPA ID of facility I Site 2 | s any of this waste to If yes, continue to S to which waste was | shipped | Ic. | Management I | Method Code | D To | tal Qu | uantity SI | nîpped | <u></u> |
| Site 1 B. EPA ID of facility I Site 2 B. EPA ID of facility I | s any of this waste to If yes, continue to Stowhich waste was 41318 | shipped | c. | Management I | Method Code D Method Code | D. To | tal Qu | uantity SI | hipped hipped | d d |
| Site 1 B. EPA ID of facility in the second | s any of this waste to If yes, continue to Stowhich waste was 41318 | shipped | c. | Management I Management I | Method Code D Method Code | D. To | tal Qu | uantity SI | hipped hipped | d d |

| EPA | ID | Num | be |
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| | wasta | Characteristics | Ç |

| te Characteristics | | | | | | | ********** |
|-----------------------|---|---|---|-----------------|---|---|---------------|
| A. Waste Descriptio | mlow Flash | Liquid | 45 From | Tauke | Line | Clewout | 5 |
| B. EPA Hazardous V | Vaste Code(s) | Dool | F003 | | *************************************** | | |
| C. State Hazardous | Waste Code(s) | | | | | | ············· |
| D. Source Code | GOI | | Management | : Method Code | (Source Cod | de G25 only) | 19000000000 |
| E. Form Code | W 303 | ······ | | ímízation Code | | | |
| G. Quantity 2773 UOM | | | Density | | | ☐ lbs/gal [| |
| | | 1 | | | | | • |
| ite Generation and N | | *************************************** | | x 36 | | | ············· |
| | iny of this waste that nue to On-site Proces | | ed at this facilit | y treated, disp | osed, and/c | or recycled on-site | 27 11 |
| Process System 1 | Management Met | thod Code | *************************************** | Quantity | | | ******* |
| Process System 2 | Management Met | thod Code | *************************************** | Quantity | *************************************** | *************************************** | ********* |
| Site 1 | If yes, continue to S | | | | | | |
| B. EPA ID of facility | to which waste was | shipped C. | Management | Method Cade | D. Total | Quantity Shipped | ~~~~~ |
| KYD053 | 348108 | | H06 | \ | | 9 24 | |
| Site 2 | | | ······································ | | | | |
| B. EPA ID of facility | to which waste was | shipped C. | Management Method Code D. Total Qua | | | Quantity Shipped | |
| TXDOS | <u> 5141378</u> | | <u> 404</u> | 0 | <u> </u> | 1848 | |
| Site 3 | | | | | | | |
| B. EPA ID of facility | to which waste was | shipped C. | Management | Method Code | D. Total | Quantity Shipped | |
| | | | | | | | ********** |
| ıments | | | | | | | |
| | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | *************************************** | | ······································ | | ******** |
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| ٤ | 50 M V 5 40 | 3 . 27 × 25 × 4 | C 4 44 2 45 2 24 5 |

| ite Generation and Management of Hazardous Waste Y N Was any of this waste that was generated at this facility treated, disposed, and/or recycled on-site? continue to On-site Process System 1. Process System 1 Management Method Code Quantity Process System 2 Management Method Code Quantity | B. EPA Hazardous Waste Code(s) C. State Hazardous Waste Code(s) D. Source Code GOT Management Method Code (Source Code G25 only) E. Form Code W4O9 F. Waste Minimization Code G. Quantity Was any of this waste that was generated at this facility treated, disposed, and/or recycled on-site? continue to On-site Process System 1. Process System 1 Management Method Code Quantity Process System 2 Management Method Code Quantity The Shipment of Hazardous Waste A. Was any of this waste that was generated at this facility shipped off-site for treatment, disposal, or cling? If yes, continue to Site 1. B. EPA ID of facility to which waste was shipped C. Management Method Code D. Total Quantity Shipped TXDOS348108 HOG C. Management Method Code D. Total Quantity Shipped TXDOSSI41378 HOGO D. Total Quantity Shipped C. Management Method Code D. Total Quantity Shipped TXDOSSI41378 C. Management Method Code D. Total Quantity Shipped TXDOSSI41378 C. Management Method Code D. Total Quantity Shipped TXDOSSI41378 C. Management Method Code D. Total Quantity Shipped TXDOSSI41378 D. Total Quantity Shipped TXDOSSI41378 D. Total Quantity Shipped | te Characteristics | | | | | | | |
|--|--|-------------------------|----------------------|---|---|-------------------|---|--------------------------------|---|
| C. State Hazardous Waste Code(s) D. Source Code GOT Management Method Code (Source Code G25 only) E. Form Code W4O9 F. Waste Minimization Code X G. Quantity 34G50 UOM Density Ibs/gal ite Generation and Management of Hazardous Waste Y N Was any of this waste that was generated at this facility treated, disposed, and/or recycled on-site? continue to On-site Process System 1 Process System 1 Management Method Code Quantity Process System 2 Management Method Code Quantity Site Shipment of Hazardous Waste Y N A. Was any of this waste that was generated at this facility shipped off-site for treatment, disposal, cling? If yes, continue to Site 1. Site 1 B. EPA ID of facility to which waste was shipped C. Management Method Code D. Total Quantity Shipped Site 2 B. EPA ID of facility to which waste was shipped C. Management Method Code D. Total Quantity Shipped TXDOSSI41378 HO40 L4355 Site 3 | C. State Hazardous Waste Code(s) D. Source Code GOT E. Form Code W409 G. Quantity 34650 UOM Density Was any of this waste that was generated at this facility treated, disposed, and/or recycled on-site? continue to On-site Process System 1 Process System 1 Management Method Code Quantity Process System 2 Management Method Code Quantity To N A. Was any of this waste that was generated at this facility treated, disposed, and/or recycled on-site? continue to On-site Process System 1. Process System 2 Management Method Code Quantity To N A. Was any of this waste that was generated at this facility shipped off-site for treatment, disposal, or cling? If yes, continue to Site 1. Site 1 B. EPA ID of facility to which waste was shipped C. Management Method Code D. Total Quantity Shipped TXDOS348108 C. Management Method Code D. Total Quantity Shipped TXDOSS141378 HO40 L4355 Site 3 B. EPA ID of facility to which waste was shipped C. Management Method Code D. Total Quantity Shipped TXDOSS141378 C. Management Method Code D. Total Quantity Shipped TXDOSS141378 C. Management Method Code D. Total Quantity Shipped TXDOSS141378 C. Management Method Code D. Total Quantity Shipped | A. Waste Description | Paint SKI | NS Fro | MOIL Bas | this9 b | s (Fla | (Mann) | <u>e) </u> |
| D. Source Code GOT Management Method Code (Source Code G25 only) E. Form Code W4O9 F. Waste Minimization Code X G. Quantity 34650 UOM Density Ibs/gal ite Generation and Management of Hazardous Waste Y N Was any of this waste that was generated at this facility treated, disposed, and/or recycled on-site? continue to On-site Process System 1. Process System 1 Management Method Code Quantity Process System 2 Management Method Code Quantity site Shipment of Hazardous Waste Site Shipment of Hazardous Waste W N A. Was any of this waste that was generated at this facility shipped off-site for treatment, disposal, cling? If yes, continue to Site 1. Site 1 B. EPA ID of facility to which waste was shipped C. Management Method Code D. Total Quantity Shipped WDOS3348108 HOG D. Total Quantity Shipped TADOSSIA NOS D. Total Quantity Shipped C. Management Method Code D. Total Quantity Shipped TADOSSIA NOS D. Total Quantity Shipped TADOSSIA NOS D. Total Quantity Shipped D. Total Quantity Shipped TADOSSIA NOS D. Total Quantity Shipped D. Tot | D. Source Code GOT Management Method Code (Source Code G25 only) E. Form Code W409 F. Waste Minimization Code X G. Quantity 34650 UOM Density Ibs/gal B. EGA ID of facility to which waste was shipped C. Management Method Code B. EPA ID of facility to which waste was shipped C. Management Method Code B. EPA ID of facility to which waste was shipped C. Management Method Code B. EPA ID of facility to which waste was shipped C. Management Method Code B. EPA ID of facility to which waste was shipped C. Management Method Code C. Management Method Code D. Total Quantity Shipped C. Mana | | | *************************************** | | | | | |
| D. Source Code GOT Management Method Code (Source Code G25 only) E. Form Code W4O9 F. Waste Minimization Code X G. Quantity 34650 UOM Density Ibs/gal ite Generation and Management of Hazardous Waste Y N Was any of this waste that was generated at this facility treated, disposed, and/or recycled on-site? continue to On-site Process System 1. Process System 1 Management Method Code Quantity Process System 2 Management Method Code Quantity site Shipment of Hazardous Waste Site Shipment of Hazardous Waste W N A. Was any of this waste that was generated at this facility shipped off-site for treatment, disposal, cling? If yes, continue to Site 1. Site 1 B. EPA ID of facility to which waste was shipped C. Management Method Code D. Total Quantity Shipped HOG STANDONS HOG D. Total Quantity Shipped TXDOSSI41378 HOG D. Total Quantity Shipped C. Management Method Code D. Total Quantity Shipped TXDOSSI41378 B. EPA ID of facility to which waste was shipped C. Management Method Code D. Total Quantity Shipped TXDOSSI41378 B. EPA ID of facility to which waste was shipped C. Management Method Code D. Total Quantity Shipped TXDOSSI41378 B. EPA ID of facility to which waste was shipped C. Management Method Code D. Total Quantity Shipped TXDOSSI41378 B. EPA ID of facility to which waste was shipped C. Management Method Code D. Total Quantity Shipped | D. Source Code GOT Management Method Code (Source Code G25 only) E. Form Code W409 F. Waste Minimization Code X G. Quantity 34650 UOM Density Ibs/gal B. EGA ID of facility to which waste was shipped C. Management Method Code B. EPA ID of facility to which waste was shipped C. Management Method Code B. EPA ID of facility to which waste was shipped C. Management Method Code B. EPA ID of facility to which waste was shipped C. Management Method Code B. EPA ID of facility to which waste was shipped C. Management Method Code C. Management Method Code D. Total Quantity Shipped C. Mana | | | | | | | | |
| E. Form Code W409 G. Quantity G. Quantity Was any of this waste that was generated at this facility treated, disposed, and/or recycled on-site? continue to On-site Process System 1. Process System 1 Management Method Code Quantity Was any of this waste that was generated at this facility treated, disposed, and/or recycled on-site? continue to On-site Process System 1. Process System 2 Management Method Code Quantity Was any of this waste that was generated at this facility shipped off-site for treatment, disposal, cling? If yes, continue to Site 1. Site 1 B. EPA ID of facility to which waste was shipped C. Management Method Code WYDOS3348108 HOG D. Total Quantity Shipped TXDOSSI41378 HOGO L4355 Site 3 B. EPA ID of facility to which waste was shipped C. Management Method Code D. Total Quantity Shipped C. Management Method Code C. Management Method Code C. Management Method Code D. Total Quantity Shipped C. Management Method Code C. Management Method Code D. Total Quantity Shipped C. Management Method Code C. Management Meth | E. Form Code W409 G. Quantity G. Quantity Was any of this waste that was generated at this facility treated, disposed, and/or recycled on-site? continue to On-site Process System 1. Process System 1 Management Method Code Quantity Process System 2 Management Method Code Quantity To N A. Was any of this waste that was generated at this facility shipped off-site for treatment, disposal, or cling? If yes, continue to Site 1. Site 1 B. EPA ID of facility to which waste was shipped C. Management Method Code D. Total Quantity Shipped C. Management Method Code D. Total Quantity Shipped TXD055141378 C. Management Method Code D. Total Quantity Shipped | C. State Hazardous V | Vaste Code(s) | | | | | | |
| te Generation and Management of Hazardous Waste Y N | G. Quantity 34650 UOM Density Ibs/gal Ibs/gal Re Generation and Management of Hazardous Waste Y N Was any of this waste that was generated at this facility treated, disposed, and/or recycled on-site? continue to On-site Process System 1. Process System 1 Management Method Code Quantity Process System 2 Management Method Code Quantity te Shipment of Hazardous Waste Y N A. Was any of this waste that was generated at this facility shipped off-site for treatment, disposal, or cling? If yes, continue to Site 1. Site 1 B. EPA ID of facility to which waste was shipped C. Management Method Code D. Total Quantity Shipped KYDOS3348108 HOG D. Total Quantity Shipped TXDOSSIGNATION OF Shipped C. Management Method Code D. Total Quantity Shipped TXDOSSIGNATION OF Shipped C. Management Method Code D. Total Quantity Shipped TXDOSSIGNATION OF Shipped C. Management Method Code D. Total Quantity Shipped TXDOSSIGNATION OF Shipped C. Management Method Code D. Total Quantity Shipped TXDOSSIGNATION OF Shipped C. Management Method Code D. Total Quantity Shipped TXDOSSIGNATION OF Shipped C. Management Method Code D. Total Quantity Shipped TXDOSSIGNATION OF Shipped C. Management Method Code D. Total Quantity Shipped | D. Source Code | G07 | | Managemen! | t Method Code | (Source Code | e G25 only) | REFERENCE |
| te Generation and Management of Hazardous Waste Y N Was any of this waste that was generated at this facility treated, disposed, and/or recycled on-site? continue to On-site Process System 1. Process System 1 Management Method Code Quantity | The Generation and Management of Hazardous Waste Y | E. Form Code | <u>P04W</u> | *************************************** | F. Waste Min | imization Code | X | | |
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| Process System 2 Management Method Code Quantity Interscription of Hazardous Waste N A. Was any of this waste that was generated at this facility shipped off-site for treatment, disposal, cling? If yes, continue to Site 1. Site 1 | Process System 2 Management Method Code Quantity te Shipment of Hazardous Waste A. Was any of this waste that was generated at this facility shipped off-site for treatment, disposal, or cling? If yes, continue to Site 1. Site 1 B. EPA ID of facility to which waste was shipped C. Management Method Code D. Total Quantity Shipped KYDOS3348108 HOG D. Total Quantity Shipped Site 2 B. EPA ID of facility to which waste was shipped C. Management Method Code D. Total Quantity Shipped TXDOSSI41378 HOGO LASS Site 3 B. EPA ID of facility to which waste was shipped C. Management Method Code D. Total Quantity Shipped LASS C. Management Method Code D. Total Quantity Shipped LASS C. Management Method Code D. Total Quantity Shipped D. Total Quantity Shipped | | | *************************************** | | | | | ******************************* |
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| | | | | | *************************************** | | | | |
| ments | nents | B. EPA ID of facility I | o which waste was | shipped | C. Management | Method Code | D. Total O | (uantity Shipp | ed |
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| 4 | Waste | Characteristics | |
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| D COA U | ~~! ~ ~ ! ă | ' <mark>A\Ky& C\</mark> /aste Code(s) | 1 | . ^ | \$ | | 3 | ******************* | | |
|---|---|--|------------|--|---------------------------------|---|----------|---|---|---|
| D. EFM FIGEG | iuous v | raste coue(s) | Dog | <u>) </u> | <u>0035</u> | F005 | ╂ | *************************************** | <u> </u> | |
| C Ctata Una | undane li | Vaste Code(s) | | ••••• | | ······ | - | *************************************** | - | |
| | | vaste coue(s) | | | | | 1 | | | |
| D. Source Co | *************************************** | 0.29 | | | Managemen | *************************************** | | urce Co | ae 625 oi | 11Y) |
| E. Form Code | <u></u> | <u> </u> | 1 | | F. Waste Min | imization Co | de —— | X | | |
| G. Quantity | *** | 3465 | UOM | 1 | Density | | | | | bs/gal □ s |
| ta Generatios | and M | anagement of Haza | ardons W: | asta | | | | | | |
| OY ØN | Was ar | ny of this waste that ue to On-site Proce | t was gene | erate | ed at this facili | ty treated, di | spose | d, and/o | or recycle | d on-site? I |
| Process Syst | em 1 | Management Me | thod Code | | | Quantity | • | *************************************** | *************************************** | *************************************** |
| Process Syst | em 2 | Management Me | thod Code | | | Quantity | | ************************* | *************************************** | ***************************** |
| Site 1 | cling? | If yes, continue to S | | ener | ated at this fa | cility shipped | off-si | te for tr | eatment, | disposal, or |
| Site 1 | | If yes, continue to S | ite 1. | | | | | | | |
| B. EPA ID of | facility t | If yes, continue to S | ite 1. | | Management | | | | Quantity | |
| B. EPA ID of | facility t | If yes, continue to S | ite 1. | | | | | | | |
| B. EPA ID of | facility t | If yes, continue to S | shipped | Ic. | | Method Code | 2 [[|). Total 3 | | Shipped |
| B. EPAID of | facility t | o which waste was | shipped | Ic. | Management Ho┙ | Method Code | 2 [[|). Total 3 | Quantity | Shipped |
| B. EPAID of TXD Site 2 B. EPAID of Site 3 | facility t | o which waste was | shipped | [c. | Management Ho┙ | Method Code Method Code | 2 [|). Total 3. | Quantity | Shipped Shipped |
| B. EPAID of TXD Site 2 B. EPAID of Site 3 | facility t | If yes, continue to S to which waste was SI413 18 to which waste was | shipped | [c. | Management Hのム Management | Method Code Method Code | 2 [|). Total 3. | Quantity 465 Quantity | Shipped Shipped |

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| ٤. | 202 25 72 20 | 2.55625 | *** **** * * * * * * * * |

| A. Waste Description | Corotech | VISC | ,C | 10- | 90 | e | pec | fic | at k |) - | Pos | لبرط |
|---------------------------------|---|-----------|---|---|--------------------------------|---|---|--------------|---|---|-------------|---|
| B. EPA Hazardous W | *************************************** | Doc | | | | •••••••••••••••• | *************************************** | •••••••• | | | | |
| C. State Hazardous V | Vaste Code(s) | | *************************************** | | | | | ************ | *************************************** | - | | |
| D. Source Code | GII | | *********** | Manage | meni | Method | d Code | · ISou | rce Cor | 1e G2" | S anly) | |
| E. Form Code | <i>M219</i> | | *************************************** | ļ | ************ | imizatio | | | *************************************** | | ~~~~,,, | ••••• |
| | 1221 | иом | 1 | Density | ************ | | | | <u> </u> | Tr |] lbs/ga | Пз |
| | 1001 | | | <u> </u> | | *************************************** | | | | | | • |
| ite Generation and M | anagement of Haz | ardous Wa | aste | | | | | | | | | |
| | ny of this waste tha ue to On-site Proce | | | ed at this | facilit | y treate | d, disp | osed | , and/o | r recy | cled on- | ite? I |
| Process System 1 | Management Me | thod Code | 3 | • | ••••• | Quanti | ity | ************ | | *************************************** | • | ••••• |
| Process System 2 | Management Me | thod Code | | *************************************** | ****************************** | Quanti | íty | ********** | *************************************** | *********** | | *************************************** |
| Site 1 B. EPA ID of facility t | n which waste was | shinned | Tr | Manager | nent | | Code | To | Total (| Ouant | ity Shipp | ed. |
| TXD055 | | | | H | 14 | 7 | ~~~~ | + | | 2 | <u> </u> | |
| Site 2 | | | | | <u></u> | **** | | | \ | | 2 3) | ······································ |
| B. EPA ID of facility t | o which waste was | shipped | C. | Manager | nent | Method | Code | D. | Total (| Quant | ity Shipp | ed |
| Site 3 | | | <u></u> | | 7,7 | | | | | | | |
| B. EPA ID of facility t | o which waste was | shipped | C. | Manager | nent | Method | Code | D. | Total | Quant | ity Shipp | ed |
| ments | | | <u></u> | | | | | | | ······································ | | |
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|---|---|------------|--|-------------------|---|-------------------------|
| B. EPA Hazardous W | Vaste Code(s) | D001 | | | | |
| | | | | | | |
| C. State Hazardous \ | Waste Code(s) | | | | | |
| D. Source Code | G07 | | Managemen | t Method Code | (Source Cod | le G25 only) |
| E. Form Code | W 203 | | F. Waste Mir | nimization Code | Χ | |
| G. Quantity 5 9 | 19790 | UOM (| Density | | | ☐ lbs/gal ☐ si |
| □γ ☑N Wasa | fanagement of Haza ny of this waste that lue to On-site Process | was genera | | ty treated, dispo | osed, and/o | r recycled on-site? If |
| Process System 1 | Management Metl | nod Code | *************************************** | Quantity | | |
| Process System 2 | Management Meti | nod Code | <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u> | Quantity | | |
| Site 1 | If yes, continue to Si | te 1. | | | | |
| | | | | | , | |
| B. EPA ID of facility | to which waste was s | | . Management | Method Code | | Quantity Shipped |
| B. EPA ID of facility | to which waste was s | | Management | Method Code | D. Total C | Quantity Shipped |
| B. EPA ID of facility SKYDOS3: Site 2 | to which waste was s | shipped C | H06H | | 549 | 7-790 |
| B. EPA ID of facility SKYDOS3: Site 2 | to which waste was s | shipped C | | | 549 | * |
| B. EPA ID of facility SKYDOS3: Site 2 | to which waste was s | shipped C | H06H | | 549 | 7-790 |
| B. EPA ID of facility: KYDOSS Site 2 B. EPA ID of facility Site 3 | to which waste was s | shipped C | H06H | Method Code | D. Total (| 7-790 |
| B. EPA ID of facility: KYDOSS Site 2 B. EPA ID of facility Site 3 | to which waste was s 348 108 to which waste was s | shipped C | HO61 | Method Code | D. Total (| R TRO Quantity Shipped |
| B. EPA ID of facility KYDOSS Site 2 B. EPA ID of facility Site 3 B. EPA ID of facility | to which waste was s 348 108 to which waste was s | shipped C | HO61 | Method Code | D. Total (| R TRO Quantity Shipped |
| B. EPA ID of facility: KYDOSS Site 2 B. EPA ID of facility Site 3 | to which waste was s 348 108 to which waste was s | shipped C | HO61 | Method Code | D. Total (| R TRO Quantity Shipped |
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| Waste Code(s) GOT W409 Waste Code(s) GOT W409 Waste Code(s) Management of Hazardous Management of Hazardous Management Method Code Management | Waste generated em 1. Tode ode | . Waste Mi Jensity at this facil | Quantity Quantity | osed, and/o | ☐ lbs/ga | -site? If |
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| GOT W409 I460 UOA Management of Hazardous ny of this waste that was nue to On-site Process System Management Method Of Management Method Of ardous Waste s any of this waste that was If yes, continue to Site 1. | Waste generated em 1. Tode ode | . Waste Mi Jensity at this facil | nimization Code ity treated, disponentity Quantity | osed, and/o | ☐ lbs/ga | -site? If |
| GOT W409 I460 UOA Management of Hazardous ny of this waste that was nue to On-site Process System Management Method Of Management Method Of ardous Waste s any of this waste that was If yes, continue to Site 1. | Waste generated em 1. Tode ode | . Waste Mi Jensity at this facil | nimization Code ity treated, disponentity Quantity | osed, and/o | ☐ lbs/ga | -site? If |
| M409 Management of Hazardous my of this waste that was mue to On-site Process System Management Method Of Management Method Of ardous Waste s any of this waste that was fives, continue to Site 1. | Waste generated em 1. Tode ode | . Waste Mi Jensity at this facil | nimization Code ity treated, disponentity Quantity | osed, and/o | ☐ lbs/ga | -site? If |
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| my of this waste that was a nue to On-site Process Syst Management Method C Management Method C ardous Waste s any of this waste that waste, continue to Site 1. | generated em 1. ode ode | | Quantity Quantity | | | |
| Management Method C Management Method C ardous Waste s any of this waste that waste, continue to Site 1. | ode ode as generat | ed at this fa | Quantity | f-site for tre | eatment, disp | osal, or |
| ardous Waste s any of this waste that ward If yes, continue to Site 1. | as generat | ed at this fa | | f-site for tre | eatment, dispo | osal, or |
| ardous Waste s any of this waste that ward If yes, continue to Site 1. | as generat | ed at this fa | | f-site for tre | eatment, disp | osal, or |
| IN MILLIAN COSCE AND OFFICE | ea (C. IVI | anagement | t Method Code | D. Total (| Quantity Shipp | ped |
| 348108 | *************************************** | 406 | . (| 63 | 800 | *************************************** |
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| to which waste was shipp | ed C. M | anagemen | t Method Code | D. Total (| Quantity Ship | ped |
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United States Environmental Protection Agency HAZARDOUS WASTE REPORT OFF-SITE IDENTIFICATION (OI) FORM



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| L | | | | | | |
| A. EPA ID Number of Off-si | te Installatio | on or Transporte | 「てメワっ | 5514 | 1378 | |
| B. Name of Off-site Installa | tion or Tran | sporter Clea | n Harbors | Euvin | Intumuc | Services |
| C. Handler Type (mark all t | hat apply) | ☐ Generator | · D Tra | ansporter | ☑ Re | ceiving Facility |
| D. Address of Off-site Insta | llation | | | | | |
| Street Address 20: | エア | Ngeber | Lence Pa | vywa | y 50m2 | <i>-</i> |
| City, Town, or Village | Ph. | , | | | O | |
| State TX | Zip (| Code 775 | 57 1 | Country | ush | *************************************** |
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| | te Installatio | on or Transporte | 0 Q94 | 6974 | .819A | |
| B. Name of Off-site Installa | tion or Tran | isporter C\ | | *********************** | *************************************** | Services |
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| A. EPA ID Number of Off-Si | te installatik | on or mansporte | <u>KYDC</u> | <u>)533</u> | <u>48108</u> | y,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| B. Name of Off-site Installa | tion or Tran | isporter Cle | w Harbors | , Envi | shuental | , Services |
| <u> </u> | ••••• | | | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | *************************************** | ceiving Facility |
| C. Handler Type (mark all t | hat apply) | ☐ Generato | Tr. | ansporter | □ Re | ceiving racinty |
| C. Handler Type (mark all t D. Address of Off-site Ins | ······ | ☐ Generato | т □ тг | ansporter | <u>G</u> -Ke | cerong racinty |
| | tallation | | | | ₽ Ke | |
| D. Address of Off-site Ins | tallation | a Grav | ge Road | | <u>G</u> -Ke | ceiving racinty |
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United States Environmental Protection Agency HAZARDOUS WASTE REPORT OFF-SITE IDENTIFICATION (OI) FORM

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| A. EPA ID Number of Off-site Ins | ` | MAD03933 | 9920 |
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| B. Name of Off-site Installation of | r Transporter C\eac | Harbors Envir | ownedd Services |
| C. Handler Type (mark all that ap | ply) 🔲 Generator | ☑ Transporter | Receiving Facility |
| D. Address of Off-site Installation | 3 | | |
| Street Address 4ふ | Longwates | Drive | |
| City, Town, or Village No | rwell | | |
| State MA | Zip Code 0200 | Country Country | <u>usa</u> |
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| A. EPA ID Number of Off-site Inst | tallation or Transporter | TNOONS | 2/01/0/ |
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| C. Handler Type (mark all that ap | pply) 🔲 Generator | ☑ Transporter | ☐ Receiving Facility |
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| B. Name of Off-site Installation of | r Transporter Ba | sin Transpor | tation |
| C. Handler Type (mark all that ap | pply) 🔲 Generator | | ☐ Receiving Facility |
| D. Address of Off-site Installati | on | | |
| Street Address 1971 K | Jorth George | Wigh Expr | esway. |
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| State OK | ····· | 501 Cour | my USA |
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United States Environmental Protection Agency HAZARDOUS WASTE REPORT OFF-SITE IDENTIFICATION (OI) FORM



| 1. Site | | | | | |
|-----------|--|--------------|------|---------------|-----------|
| | A. EPA ID Number of Off-site Installation or Transporter ALD 0671 38891 | | | | |
| | B. Name of Off-site Installation or Transporter Robbie D. Wood TNC. C. Handler Type (mark all that apply) Generator Gransporter Receiving Facility D. Address of Off-site Installation | | | | |
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| • | | | | | |
| | Street Address 1051 Old Warnor River Road | | | | |
| | City, Town, or Village Dolonite | | | | |
| | State AL Zi | p Code 35061 | Cour | <u>ntry U</u> | <u>5A</u> |
| 2. Site 2 | | | | | |
| | A. EPA ID Number of Off-site Installation or Transporter ALROOOOコュンフ | | | | |
| | A. EPA ID Number of Off-site Installation or Transporter ALROOOOT237 B. Name of Off-site Installation or Transporter Action Resources Inc. | | | | |
| | C. Handler Type (mark all that apply) | | | | |
| | D. Address of Off-site Installation | | | | |
| | Street Address 40 Cowyly Road 517 | | | | |
| | City, Town, or Village Hancevitle | | | | |
| | State AL Z | o Code 35077 | Cour | ntry U | 5A |
| 3. Site i | | | | | |
| | A. EPA ID Number of Off-site Installation or Transporter | | | | |
| | B. Name of Off-site Installation or Transporter | | | | |
| | C. Handler Type (mark all that apply) Generator Transporter Receiving Facility | | | | |
| | D. Address of Off-site Installation | | | | |
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| 4. Com | Comments | | | | |
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February 12, 2018

Alabama Department of Environmental Management Land Division P.O. Box 301463 Montgomery, AL 36130-1463



Reference: Biennial Waste Report (ALD981472798)

To Whom It May Concern,

Find enclosed the completed 2017 Biennial Waste Report for Benjamin Moore & Co. (ALD981472798) located at 109 Bamberg Drive in Pell City, Alabama. This report includes the signed Site Identification Form as well as Forms GM and OI.

If you have questions or need further detail please contact me at 205-338-4440 x7229.

Max Brecheuriesc

Max Breckenridge

EHS Manager

Benjamin Moore & Co.

109 Bamberg Drive

Pell City, AL 35125